

Printed on: 02/12/2019
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018
Case Number: 17-26909 (ABA)

Kevin Stelmach and Denise M. Stelmach
626 Lilac Lane
Deptford, NJ 08096

Monthly Payment: \$2,283.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2018	\$2,200.00	02/27/2018	\$2,200.00	04/24/2018	\$2,200.00	06/21/2018	\$2,400.00
07/23/2018	\$375.00	07/23/2018	\$900.00	07/23/2018	\$1,000.00	09/05/2018	\$5,000.00
11/20/2018	\$4,000.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KEVIN STELMACH	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00
0	STACEY L. MULLEN, ESQUIRE	13	\$600.00	\$600.00	\$0.00	\$600.00
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
1	ADVANCED ORTHO CENTERS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA	24	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAVALRY SPV I, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
5	DEPTFORD TOWNSHIP MUA	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DITECH FINANCIAL, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
7	AMERICREDIT FINANCIAL SERVICES, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
8	GREENTREE SERVICING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
9	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
10	PSE&G	33	\$1,311.50	\$0.00	\$1,311.50	\$0.00
11	POWERS KIRN, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
12	ASHLEY FUNDING SERVICES, LLC	33	\$150.00	\$0.00	\$150.00	\$0.00
13	RESURGENT CAPITAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
14	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
15	SPECIALIZED LOAN SERVICING, LLC	24	\$96,516.70	\$9,621.94	\$86,894.76	\$9,621.94
16	THOMAS & COOK	33	\$0.00	\$0.00	\$0.00	\$0.00
17	TOWNSHIP OF DENNIS	24	\$10,301.79	\$0.00	\$10,301.79	\$0.00
18	TOYOTA MOTOR CREDIT CORPORATION	24	\$611.94	\$61.00	\$550.94	\$61.00
19	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
20	DENISE M. STELMACH	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
22	Stacey L. Mullen	0	\$0.00	\$0.00	\$0.00	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$470.64	\$0.00	\$470.64	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
24	AMERICAN INFOSOURCE, LP	33	\$137.85	\$0.00	\$137.85	\$0.00
25	LVNV FUNDING, LLC	33	\$1,824.71	\$0.00	\$1,824.71	\$0.00
26	LVNV FUNDING, LLC	33	\$731.53	\$0.00	\$731.53	\$0.00
27	PINNACLE CREDIT SERVICES, LLC	33	\$145.28	\$0.00	\$145.28	\$0.00
28	LVNV FUNDING, LLC	33	\$63.53	\$0.00	\$63.53	\$0.00
29	TOYOTA MOTOR CREDIT CORPORATION	13	\$531.00	\$0.00	\$531.00	\$0.00

Case Steps

Start Date	No. Months	Payment
09/01/2017	10.00	\$0.00
07/01/2018	Paid to Date	\$17,465.00
08/01/2018	4.00	\$2,273.00
12/01/2018	45.00	\$2,283.00
09/01/2022	Projected end of plan	

Total payments received this period: \$20,275.00

Total paid to creditors this period: \$14,082.94

Undistributed Funds on Hand: \$10,301.79

Arrearages: \$6,941.00

Attorney: STACEY L. MULLEN, ESQUIRE